104967-1



Main: (702)642-3333 Billing: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC KSNV Remit Address:

Billing Address:

Ste 800 **Attention: Accounts Payable Great American Media** 1010 Wisconsin Ave. NW

> Special Handling Billing Type

> > Cash

Washington, DC 20007

INVOICE

		Invoice #
Advertiser	Democratic Congressional Campaign Cc	Invoice Dat
Product	Issue	Invoice Mo
Estimate Number 1503	1503	Invoice Per

		Congressional Campaign Cc Invoice Date
Invoice Period	Invoice Month	Invoice Date
08/27/12 - 09/24/12	September 2012	09/30/12

Station	KSNV	Cide
Account Executive Amy McCrean	Amy McCreary	Alt Ord
Sales Office	Blair - Philadelphia	Deal #
Sales Region	National	Order F
Billing Calendar	Broadcast	IDB#

Order #	104967
Alt Order#	06837494
Deal #	
Order Flight	09/18/12 - 09/24/12

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Advertiser Ref	Agency Ref		Product Code	Advertiser Code
			14	11

Advertiser Ref	Agency Ref

The actual broadcast information shown on this invoice was taken from the Official program log.

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Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising advertising advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified

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Billing Address:

Ste 800 **Attention: Accounts Payable** Washington, DC 20007 **Great American Media** 1010 Wisconsin Ave. NW

INVOICE

		Invoice #
Advertiser	Democratic Congressional Campaign Cc	Invoice Date
Product	Issue	Invoice Month
Estimate Number 1503	1503	Invoice Period

Station

Amy McCrear

KSNV

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	Order#	104967
Ŋ	Alt Order#	06837494
elphia	Deal#	
	Order Flight	09/18/12 - 09/24/12

08/27/12 - 09/24/12 September 2012 09/30/12 104967-1

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Billing Calendar	Broadcast	Б
Billing Type	Cash	Þ
Special Handling		D

Sales Region Sales Office Account Executive

National Blair - Philade

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Product Code	Advertiser Code	IDB#
14	11	

Advertiser Ref	Agency Ref	

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KSNV KSNV KSNV	VSNV	KSNV	KSNV	KSNV	KSNV	KSNV		KSNV	KSNV	KSNV	KSNV	VSNV	KSNV		KSNV	KSNV	KSNV	KSNV		KSNV	
	4PM NEWS (1 hour)							The Agenda 1230pm							Noon News					M-F Today Show II	Channel Description
	4-5pm							1230-1p							12-1230pm					9-10a	Time
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D3C12-NV03-T01H Simple D3C12-NV03-T01H Simple D3C12-NV03-T01H Simple D3C12-NV03-T01H Simple D3C12-NV03-T01H Simple		D3C12-NVO3-TOIH simple	D3C12-NVO3-TO1H Simple	D3C12-NVO3-TO1H Simple	D3C12-NVO3-TO1H Simple	D3C12-NVO3-TO1H Simple			D3C12-NVO3-TO1H Simple	D3C12-NVO3-TO1H Simple	D3C12-NVO3-TO1H Simple	D3C12-NVO3-TO1H Simple	03C12-NV03-T01H Simple			D3C12-NVO3-TO1H Simple	D3C12-NVO3-TOIH Simple	D3Cl2-NVO3-TOIH Simple			Ad-ID Rate
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Formerly KVBC KSNV Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Remit Address:

Billing Address:

Washington, DC 20007 Ste 800 1010 Wisconsin Ave. NW Attention: Accounts Payable Great American Media

> Special Handling Billing Type

> > Cash

INVOICE

Advertiser	Democratic Congressional Campaign Cc
Product	Issue
Estimate Number	1503

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on	KSNV	0
unt Executive	ount Executive Army McCreary	ъ
s Office	Blair - Philadelphia	
s Region	National	$\overline{}$

Invoice # Invoice Date	104967-1 09/30/12
 Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/1

Station	KSNV	Order
Account Executive Amy McCreary	Amy McCreary	Alt Ord
Sales Office	Blair - Philadelphia	Deal#
Sales Region	National	Order I
Billing Calendar	Broadcast	IDB#

2	Deal#	Alt C	Order
Order Flight	#	Alt Order#	er#
09/18/12 - 09/24/12		06837494	104967

Advertiser Ref	Agency Ref	Product Code	Advertiser Code
		14	11

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09/18/12 to 09/24/12 5x MTWTF	KSNV M-F Early News	•							News 3 in Prime				M-F News 3 at Eleven							The Agenda 1230pm			Wake Up Early Wagners			The Doctors	
5x MTWTF :30 6:26 PM D3C12-NV03-T01H Simple :30 6:27 PM D3C12-NV03-T01H Simple :30 5:77 PM D3C12-NV03-T01H Simple :30 6:28 PM D3C12-NV03-T01H Simple :30 6:28 PM D3C12-NV03-T01H Simple :30 8:15 PM D3C12-NV03-T01H Simple :30 8:15 PM D3C12-NV03-T01H Simple :30 11:24 PM D3C12-NV03-T01H Simple :30 11:20 PM D3C12-NV03-T01H Simple :30 11:25 PM D3C12-NV03-T01H Simple :30 11:25 PM D3C12-NV03-T01H Simple :30 12:39 PM D3C12-NV03-T01H Simple	5-630p	•							7-10pm				11pm-1135pm		•					1230-1p			430a-5a			2pm-3pm	
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Formerly KVBC KSNV Las Vegas, NV 89101 Billing: (702)642-3333 Main: (702)642-3333 Remit Address: 1500 Foremaster Lane

Billing Address:

Attention: Accounts Payable Washington, DC 20007 Ste 800 1010 Wisconsin Ave. NW **Great American Media**

INVOICE

Advertiser	Democratic Congressional Campaign Co
Product	Issue
Estimate Number	1503

			atic Congressional Campaign Cc
	Invoice Period	Invoice Month	Invoice Date
	08/27/12 -	Septembe	09/30/12

Invoice # Invoice Date

104967-1

1ber 2012

ō	National	Sales Region
۵	Blair - Philadelphia	Sales Office
À	Amy McCreary	Account Executive Amy McCreary
Q	KSNV	Station

Invoice Period	08/27/12 - 09/24/12
Order#	104967
Alt Order#	06837494
Deal#	
Order Flight	09/18/12 - 09/24/12

Ā		Special Handling
Ą	Cash	Billing Type
ē	Broadcast	Billing Calendar
l		

IDB#	
Advertiser Code	11
Product Code	14

Advertiser Ref	Agency Ref	

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	1 1 1	X	 	09/18/12 to 09/18/18/18/18/18/18/18/18/18/18/18/18/18/	-136am	Friday Prime 8-9pm Late Night w/Fallon	KSNV KSNV KSNV KSNV KSNV KSNV	20 21
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KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

Great American Media Attention: Accounts Payable 1010 Wisconsin Ave. NW Ste 800 Washington, DC 20007

INVOICE

Advertiser	Democratic Congressional Campaign Cc
Product	Issue
Estimate Number	1503

	Invoice #	104967-1
	Invoice Date	21/08/90
	Invoice Month	September 2012
•	Invoice Period	21/12/60 - 21/22/80

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight	Deal#	Alt Order#	Order#	
09/18/12 - 09/24/12		06837494	104967	

Billing Calendar	Broadcast	Ē
Billing Type	Cash	Ą
Special Handling		P

Product Code	Advertiser Code	IDB#
14	11	

Advertiser Ref	Agency Ref	

		జ			32			3			30			29			28		27	Line
	KSNV	KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV	KSNV	Channe
₽.		M-F 6-7a WakeUp w/Wagners			NFL Pre-Game			Friday Prime 10-11pm			Friday Prime 9-10pm			Thursday Prime 10-11pm			Thursday Prime 9-10pm		Thursday Prime 8-9pm	Channel Description
Aired Spots		6-7a			1p-530pm			10-11pm			9-10pm			10-11pm			9-10pm		8-9pm	Time
68	Z	09/24	Su	09/17		П	09/17		П	09/17		Ŧ	09/17		Τh	09/17		규		Day
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	6:52 AM	M	4:16 PM	S		10:33 PM	F		9:44 PM	1		10:34 PM	T		9:20 PM	T		8:20 PM		Length Aired Days
	D3C12-NVO3-TO1H Simple		D3C12-NVO3-T01H Simple			D3C12-NV03-T01H Simple			D3C12-NVO3-TO1H Simple			D3C12-NVO3-TO1H Simple			D3C12-NVO3-T01H Simple			D3C12-NV03-T01H Simple		Ad-ID Rate
	\$1,000.00		\$2,400.00			\$3,200.00			\$2,600.00			\$3,200.00			\$3,200.00			\$2,400.00		Rate
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Gross Total \$59,875.00

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Billing: (702)642-3333 Main: (702)642-3333 Formerly KVBC KSNV Las Vegas, NV 89101 1500 Foremaster Lane

Billing Address:

Washington, DC 20007 1010 Wisconsin Ave. NW **Attention: Accounts Payable Great American Media** Ste 800

Advertiser	Democratic Congressional Campaign Cc
Product	Issue
Estimate Number	1503

Station

Amy McCreary

NSS

Blair - Philadelphia

Sales Region Sales Office Account Executive

National

		Invoice #
er	Democratic Congressional Campaign Cc	Invoice Date
	Issue	Invoice Month
e Number 1503		Invoice Period

Order Flight	Deal #	Alt Order#	Order #	
09/18/12 - 09/24/12		06837494	104967	

08/27/12 - 09/24/12 September 2012 09/30/12 104967-1

Page 6 of 6

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

	IDB#	
1	Advertiser Code	11
	Product Code	14

Advertiser Ref	Agency Ref

Agency Commission

Net Amount Due

\$8,981.25

\$50,893.75

Payment Terms 30 Days

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